


0

Monthly Contribution - Online Challan Form

| Transaction Details | | * Required Fields |
|------------------------|--------------------------|-------------------|
| Transaction status: | Completed successfully. | |
| Employer's Code No: | 15610012030011001 | |
| Employer's Name: | Shri Ganesh Construction | |
| Challan Period: | Nov-2021 | |
| Challan Number : | 01521138550353 | |
| Challan Created Date | 13-12-2021 20:33:39 | |
| Challan Submitted Date | 21-12-2021 10:04:41 | |
| Amount Paid: | 1069 | |
| Transaction Number: | CPABGOEEF3 | |
| Print | | Close |

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For Shri Ganesh Constructions

 Prop./Auth. Signatory



Employees' State Insurance Corporation

Contribution History Of 15610012030011001 for Nov2021

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages | | | |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|-------------|-----------------|--------------|
| 2,751.00 | 11,811.00 | 14,562.00 | 0.00 | 363,411.34 | | | |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
| 1 | - | 1509943129 | RAMISWARUP | 0 | 0.00 | 0.00 | Left Service |
| 2 | - | 1510989450 | KUSHWAHA | 0 | 0.00 | 0.00 | Left Service |
| 3 | - | 1510989499 | PRBHURAM | 0 | 0.00 | 0.00 | Left Service |
| 4 | - | 1510989516 | SUNDAR LAL | 0 | 0.00 | 0.00 | Left Service |
| 5 | - | 1510989539 | HARMANARAM | 0 | 0.00 | 0.00 | Left Service |
| 6 | - | 1510989561 | MEGHWAL | 0 | 0.00 | 0.00 | Left Service |
| 7 | - | 1510989569 | CHE TANRAM | 0 | 0.00 | 0.00 | Left Service |
| 8 | - | 1511157956 | SUNIL | 0 | 0.00 | 0.00 | Left Service |
| 9 | - | 1511325927 | HEMADRI BAI SAHU | 0 | 0.00 | 0.00 | Left Service |
| 10 | - | 1511325950 | LORIK | 0 | 0.00 | 0.00 | On Leave |
| 11 | - | 1510751019 | MAHANTH | 0 | 0.00 | 0.00 | Left Service |
| 12 | - | 1510052294 | ABDUL KADIR | 7 | 4416.00 | 34.00 | Left Service |
| 13 | - | 1510878142 | AKHATAR KHAN | 7 | 4416.00 | 34.00 | Left Service |
| 14 | - | 1509017651 | ALIM | 11 | 6942.00 | 53.00 | Left Service |
| 15 | - | 1510144457 | AMARJIT | 12 | 7416.00 | 56.00 | Left Service |
| 16 | - | 1509193071 | ANTRAM | 20 | 7580.00 | 57.00 | Left Service |
| 17 | - | 1511002992 | ARUN KUMAR | 11 | 6942.00 | 53.00 | Left Service |
| 18 | - | 1510873862 | ASHISH SINGH | 25 | 9300.00 | 70.00 | Left Service |
| | | | BHARAT BHUSHAN | 25 | 9300.00 | 70.00 | Left Service |



For Sanath Constructions

Prop./Auth. Signatory

| SNo. | Is Disable | IP Number | IP Name | No. Days | Total Wages | IP Contribution | Reason |
|------|------------|-------------|--------------------|----------|-------------|-----------------|----------|
| 19 | - | 1511602579 | BIPIN KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 20 | - | 1509193069 | CHATUR SINGH | 15 | 5685.00 | 43.00 | - |
| 21 | - | 1510961223 | CHIRAG KUMAR | 12 | 7416.00 | 56.00 | - |
| 22 | - | 6930226725 | DHANIRANI VERMA | 20 | 7200.00 | 54.00 | - |
| 23 | - | 1511297547 | DIPAK KUMAR | 15 | 5580.00 | 42.00 | - |
| 24 | - | 1509192462 | VISHWAKARMA | 4 | 1488.00 | 12.00 | - |
| 25 | - | 1511270577 | DURGA BAI | 9 | 5652.00 | 43.00 | - |
| 26 | - | 1509819686 | FOOLAA KUSHWAHA | 20 | 12360.00 | 93.00 | - |
| 27 | - | 1511607942 | GEEETA KOL | 12 | 7416.00 | 56.00 | - |
| 28 | - | 1511525067 | GUDDU PRASAD | 7 | 4470.00 | 34.00 | - |
| 29 | - | 1511509846 | HARENDRA PRAJAPATI | 4 | 2472.00 | 19.00 | - |
| 30 | - | 1509943287 | HARJIT SINGH | 7 | 4446.00 | 34.00 | - |
| 31 | - | 1511524580 | HIMANSHU TYAGI | 12 | 7416.00 | 56.00 | - |
| 32 | - | 15096641712 | JAYRAM KUSHWAHA | 25 | 6900.00 | 52.00 | - |
| 33 | - | 1511325914 | JITENDRA KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 34 | - | 6930226761 | JOGINDAR | 12 | 4320.00 | 33.00 | - |
| 35 | - | 1508867587 | KAMLESHWARI DHRUW | 4 | 2562.00 | 20.00 | - |
| 36 | - | 6930226787 | KHAMANI | 20 | 7200.00 | 54.00 | - |
| 37 | - | 1509996359 | KHEMCHAND DHRUW | 4 | 1488.00 | 12.00 | - |
| 38 | - | 1509819724 | KUSH KUMAR YADAV | 20 | 12360.00 | 93.00 | - |
| 39 | - | 1508938366 | KUSUM | 9 | 5652.00 | 43.00 | - |
| 40 | - | 1509893065 | LOCHAN SINGH | 4 | 1488.00 | 12.00 | - |
| 41 | - | 1509249044 | LOV KUMAR | 20 | 7440.00 | 56.00 | - |
| 42 | - | 1510314922 | MATHURA YADAV | 4 | 2562.00 | 20.00 | - |
| 43 | - | 1511297508 | MAYAVATI | 25 | 9300.00 | 70.00 | - |
| 44 | - | 1511155138 | MOHIT KUMAR | 15 | 5298.45 | 40.00 | - |
| 45 | - | 1510314970 | NARESH | 20 | 7440.00 | 56.00 | - |
| 46 | - | 1509192423 | PRADEEP | 4 | 1800.00 | 14.00 | - |
| 47 | - | 1510201428 | PAWAN YADAV | 15 | 5580.00 | 42.00 | - |
| | | | PREM LAL | | | | |



For Shri Ganesh Construction On: 12/13/2021

Prop./Auth. Signatory

| SNo. | Is Disable | IP Number | IP Name | No. Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------------------|----------|-------------|-----------------|----------|
| 48 | - | 1509192438 | PUNIRAM YADAV | 5 | 2245.00 | 17.00 | - |
| 49 | - | 1509350361 | RADHEYSHYAM | 24 | 8477.52 | 64.00 | - |
| 50 | - | 1510201461 | RAJESH | 20 | 7440.00 | 56.00 | - |
| 51 | - | 1510095986 | RAKESH | 15 | 5298.45 | 40.00 | - |
| 52 | - | 1511071502 | RAMKUMAR | 12 | 3024.00 | 23.00 | - |
| 53 | - | 1511071486 | RAM LAL | 5 | 1860.00 | 14.00 | - |
| 54 | - | 1511607914 | RANJEET KUMAR YADAV | 12 | 7416.00 | 56.00 | - |
| 55 | - | 1509303076 | RISHI KUMAR | 7 | 4446.00 | 34.00 | - |
| 56 | - | 1510640361 | SABIND KUMAR YADAV | 12 | 7416.00 | 56.00 | - |
| 57 | - | 1510248123 | SANJU HUDDAT | 5 | 2245.00 | 17.00 | - |
| 58 | - | 1509297904 | SARASVATI DEVI | 15 | 5580.00 | 42.00 | - |
| 59 | - | 1511270545 | VISHWAKARMA SEEMA RAY | 9 | 5652.00 | 43.00 | - |
| 60 | - | 1509943107 | SHAHEEN | 7 | 4416.00 | 34.00 | - |
| 61 | - | 1508867567 | SHER SINGH MEENA | 4 | 2562.00 | 20.00 | - |
| 62 | - | 1511014388 | SHIV PRAKASH | 12 | 7416.00 | 56.00 | - |
| 63 | - | 1510052286 | SHYAM LAL KUSHWAHA | 9 | 5652.00 | 43.00 | - |
| 64 | - | 1510874818 | SIDHANSHU PATEL | 12 | 7416.00 | 56.00 | - |
| 65 | - | 1507452819 | SITA RAM | 30 | 16777.00 | 126.00 | - |
| 66 | - | 1510548461 | SUDANILAL BALRAM | 4 | 1412.92 | 11.00 | - |
| 67 | - | 1510961236 | VISHWAKARMA SURESH MEHRA | 12 | 7416.00 | 56.00 | - |
| 68 | - | 1509192448 | TRIVENI BAI | 4 | 1488.00 | 12.00 | - |
| 69 | - | 1511270524 | USHA KUSHWAHA | 9 | 5652.00 | 43.00 | - |
| 70 | - | 1510813052 | VIJAY KUMAR | 20 | 16400.00 | 123.00 | - |
| 71 | - | 1510813070 | NARESH YADAV | 20 | 16400.00 | 123.00 | - |
| 72 | - | 1510915107 | BABULAL | 0 | 0.00 | 0.00 | On Leave |
| 73 | - | 1510812076 | DEVI LAL | 0 | 0.00 | 0.00 | On Leave |
| 74 | - | 1511071523 | FAIRU | 0 | 0.00 | 0.00 | On Leave |
| 75 | - | 1510812080 | JAGVEER SINGH | 0 | 0.00 | 0.00 | On Leave |




For Shri Ganesh Consultants
Printed On: 12/13/2021

8:20:53PM

Prop./Auth. Signatory

| SNo. | Is Disable | IP Number | IP Name | No. Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------|----------|-------------|-----------------|----------|
| 76 | - | 1510915044 | MANPHOOL | 0 | 0.00 | 0.00 | On Leave |
| 77 | - | 1511325964 | RAJKISHOR | 0 | 0.00 | 0.00 | On Leave |




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